#### Amendment 000004

# Solicitation Number: N00014-16-R-0014

"Support Services for the Office of Naval Research Corporate Logistics"

Dated: December 16, 2015

The purpose of Amendment 000004 is to amend the solicitation as follows:

## 1. Revise Section A, to add Questions and Answers as follows:

### **Ouestion 20:**

Does the prime 8(a) need to hold the facilities clearance or can the sub hold the facilities clearance for the prime?

#### Answer:

The prime 8(a) must hold the facilities clearance.

# 2. Revise Section L, paragraph 5.4, as follows:

e. Offerors shall provide evidence of an approved accounting system to be authorized cost reimbursement ODC CLINs and fixed price progress payments. In accordance with FAR 16.301-3(a), a cost reimbursement contract may be used only when the contractor's accounting system is adequate for determining costs applicable to the contract. In accordance with FAR 52.232-13, Notice of Progress Payments (APR 1984), the clause shall be inoperative during any time the contractor's accounting system and controls are determined by the Government to be inadequate for segregation and accumulation of contract costs. This accounting system requirement will be reviewed by the Government to determine if an offerors proposal is responsive to the requirement. Any proposal that does not contain evidence of an approved accounting system shall be considered incomplete and non-responsive and will not be considered for award.

# Documented evidence of an approved accounting system can include but is not limited to:

- Defense Contract Audit Agency (DCAA) accounting system approval.
- Certified Public Accountant (CPA) audit within the last year that can provide a certificate that the accounting system complies with the system criteria for an acceptable accounting system as prescribed in DFARS Clause 252.242-7006 Accounting System Administration for collecting and segregating costs.
- Documentation/certification from the result of performance of a compliance audit conducted by external consultants/CPA or internal auditors.
- Billing rates or evidence of submitting progress payments from a previous government contract(s).
- Evidence that a CPA is or will conduct a cost accounting system audit and certify compliance prior to award.